

S.95|99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

08200173

1MK LTD

[Insert full name(s) and address(es)]

We, N A Bennett and A D Cadwallader both of Leonard Curtis, One Great Cumberland Place, Marble Arch, London, W1H 7LW the Liquidators of the above named Company, attach a statement of the Company's affairs as at 20 May 2014

Signed



Date 20/5/14

Signed



Date 20/5/14

Presentor's name, address and reference (if any)

Leonard Curtis
One Great Cumberland Place
Marble Arch
London
W1H 7LW

SVW/18/1MK01

For official use

THURSDAY



A38FPQYW

A35 22/05/2014 #42
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

1MK LTDon the **20 May 2014** being a date not more than 14 days before the date of the resolution for winding up**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full name **MARK WILLIAM WILSON**

Signed



Dated

20-5-14...

1MK LTD

STATEMENT OF AFFAIRS AS AT 20 MAY 2014

A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Debtor - Kent Club Ltd	52,665	Nil
Estimated total assets available for preferential creditors	52,665	0

Signature



Date

20-5-14

1MK LTD
STATEMENT OF AFFAIRS AS AT 20 MAY 2014
A1 - Summary of Liabilities

	Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)	0
Liabilities	
Preferential Creditors	
Nil	0
Estimated surplus as regards preferential creditors	0
Estimated prescribed part of net property where applicable (to carry forward)	0
Debts secured by floating charges	
Nil	0
Estimated surplus as regards floating charge	0
Estimated prescribed part of net property where applicable (brought down)	0
Total assets available to unsecured creditors	0
Unsecured Non-Preferential Claims	
(Excluding any shortfall to floating charge holders)	
Trade and Expense Claims	3,064
HM Revenue & Customs - PAYE/NI	20,000
HM Revenue & Customs - VAT	18,388
Openscore Limited	100,285
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)	(141,737)
Shortfall to floating charge holders (brought down)	0
Estimated (deficiency) as regards creditors	(141,737)
Issued and called up capital	
Issued Share Capital	2
Estimated total (deficiency) as regards members	(141,739)

Signature

Date 20-5-14

Unsecured Creditors

1440

Other Unsecured Creditors

HM Revenue & Customs - VAT
HM Revenue & Customs - PAYE
Openscore Limited

Total Other | Insured Creditors

Total Disseminated Corrections

Date

20-5-14

Signature